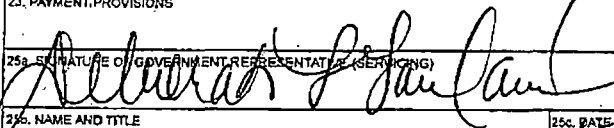
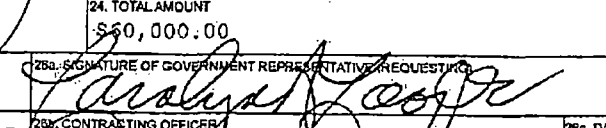


|   |  |  |          |  |            |
|---|--|--|----------|--|------------|
| <b>INTERAGENCY AGREEMENT</b>  |  | 1. IAA NO<br>NRC-HQ-50-13-D-0009/M0013   |          | PAGE OF<br>1 2                                       |            |
| 2. ORDER NO.  |  | 3. REQUISITION NO<br>NMSS-17-0019  |          | 4. SOLICITATION NO.                                  |            |
| 5. EFFECTIVE DATE<br>12/28/2016   |  | 6. AWARD DATE<br>12/28/2016  |          | 7. PERIOD OF PERFORMANCE<br>04/12/2013 TO 03/31/2018 |            |
| 8. SERVICING AGENCY<br>OAK RIDGE NATIONAL LAB<br>ALC:<br>DUNS: 012075755 +4:<br>US DEPARTMENT OF ENERGY<br>OAK RIDGE NATIONAL LABORATORY SITE OFFICE<br>BUILDING 4500N MS 6269<br>PO BOX 2008<br>OAK RIDGE TN 37831-6269<br>POC Deborah Garland Contracting Officer<br>TELEPHONE NO. 865-241-9566 |  | 9. DELIVER TO<br>TRACY CLARK<br>US NUCLEAR REGULATORY COMMISSION<br>TWO WHITE FLINT NORTH BUILDING<br>11545 ROCKVILLE PIKE<br>MAIL STOP T-4A12<br>ROCKVILLE MD 20852 |          |  |            |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 31000001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11545 ROCKVILLE PIKE<br>MAIL STOP T-5E3<br>ROCKVILLE MD 20852-2738<br>POC April Bucher<br>TELEPHONE NO. 301-415-0144             |  | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP 03-E17A<br>ROCKVILLE MD 20852-2738               |          |  |            |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-5E03<br>WASHINGTON DC 20555-0001   |  | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974   |          |  |            |
|   |  | 14. PROJECT ID<br>J5728  |          |  |            |
|   |  | 15. PROJECT TITLE<br>STANDARDIZED COMPUTER ANALYSIS FOR LICENSING EVALU  |          |  |            |
| 16. ACCOUNTING DATA<br>2017-X0200-FEEBASED-50-50D007-1053-33-4-193-253D-33-4-193-1053   |  |  |          |  |            |
| 17. ITEM NO.  | 18. SUPPLIES/SERVICES  | 19. QUANTITY   | 20. UNIT | 21. UNIT PRICE                                       | 22. AMOUNT |
|   | NRC-HQ-50-13-D-0009<br>Master IAA: N/A<br>The purpose of this modification is to add incremental funding in the amount of \$60,000.00, thereby increasing the amount obligated in the agreement from \$3,086,000.00 to \$3,146,000.00. Accordingly, the agreement is hereby modified:<br><br>TOTAL AMOUNT OBLIGATED THIS ACTION: \$60,000.00<br>TOTAL AMOUNT OBLIGATED TO DATE: \$3,146,000.00 (changed)<br>TOTAL AUTHORIZED CEILING AMOUNT: \$4,217,000.00<br>Continued ... |  |          |  |            |
| 23. PAYMENT PROVISIONS  |  | 24. TOTAL AMOUNT<br>\$60,000.00  |          |  |            |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)<br>  |  | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br>                     |          |  |            |
| 25c. NAME AND TITLE<br>Deborah L. Garland, Contracting Officer  |  | 25d. DATE<br>1/5/17  |          | 25e. CONTRACTING OFFICER<br>CAROLYN A. COOPER        |            |
|   |  | 25f. DATE<br>12/28/2016  |          |  |            |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 13 2017

ADM002

| IAANO   | ORDER NO | PAGE | OF |
|---|----------|------|----|
| NRC-HQ-50-13-D-0009/M0013   |          | 2    | 2  |
| <p>(unchanged)</p> <p>All other terms and conditions of the subject agreement remains unchanged.</p> <p>ALC: 31000001 DUNS: 040535809</p> <p>TAS: 31X0200.320</p> |          |      |    |